PROWAG	Exterior Accessible Routes											
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AAG Barri	Ar er F	eria- chited Remov rities		al	7	Гесh	mental nical nation
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Corrected Date Completed (Include Initials)
Sidewalk Along W Navajo St.	 Cane detectable warnings and truncated domes are not present where the driveway intersects with the sidewalk on the west or east end of drive entry. Vertical rises greater than a 1/4" exist at the end of drive entry and along the entire sidewalk. Gaps exceeding a 1/2" exist. Vegetation exists on and along the sidewalk. Cross slopes for this sidewalk are 2.9% at the drive entry. 20 yards west, the cross slope is 3.7%, 8.1% (near the center of the building) and 8.3%. 	R302.7.3R305,R302.6,	 Install truncated domes (cane detectable warnings) per PROWAG at each side of the drive entry. Truncated domes shall be 24" min in depth of the dome arrangement placed in line with the direction of the slope and as wide as the sidewalk. Resurface the sidewalk. Ensure vertical rises greater than a 1/4" and gaps greater than a 1/2" do not exist along entire sidewalk. Remove vegetation along the entire sidewalk. Resurface the sidewalk. Ensure cross slopes are 1.5% or 2% max. 									

1

PROWAG	Exterior Accessible Routes											
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ai		tectu loval		,	Гесhі	nental nical nation
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs Date to be	Date Completed
Sidewalk Along W Navajo St. Cont'd	 The sidewalk intersection at the west entrance does not contain truncated domes at the intersection of the sidewalk and entrance on the north or south. The southern most sidewalk section, south of the west driveway entrance, has cross slopes of 3.9% up to 6.0%. The vegetation has overgrown the sidewalk and limits the accessible route to 24". Tree limbs exist in the accessible route at 71" AFF. 	R302.7.3R305,R302.6,	4. Install truncated domes (cane detectable warnings) per PROWAG at each side of the drive entry. Truncated domes shall be 24" min. in depth of the dome arrangement placed in line with the direction of the slope and as wide as the sidewalk. 5. Remove vegetation along the entire sidewalk. Trim the branches over-hanging the sidewalk, ensuring an 80" min. AFF. of clear head room is provided. Resurface the sidewalk. Ensure cross slopes are 1.5% or 2% max.									

Exterior A	ccessible Routes			l			eria-			Sı	ıpple	men	ıtal
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		Barr	ier 1	rchit Rem rities	oval			Tech nfori	nica	ıl
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
	 The west and east curb ramps have vertical rises exceeding 1/4" and gaps exceeding 1/2" along the accessible routes. 	304	1. Resurface the east and west ramps. Ensure vertical rises greater than a 1/4" and gaps greater than a 1/2" do not exist.										
	 The sidewalk leading from the van accessible parking spaces has cross slopes of 3.7% at the top of the curb ramp just under the West Lafayette Police Station sign. The cross slope is 3.5% at the east and west curb ramps. This continues from the west curb ramp to the building and is as much as 4% just south of the flag pole. The flag pole has operable parts at 62" AFF. 	303, 304	 1-2. Resurface the curb ramps and the sidewalk. Ensure cross slopes are 1.5% or 2% max. 3. Lower the operable part on the flag pole to 48" max. AFF. Ensure a clear approach 30" x 48" min. 										

ADA Consultants of Indiana, LLC

3

Exterior A	ccessible Routes												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ar rier l		ectu oval			ipple Tech	nica	ıl
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Sidewalk at the Car H.C. Parking	Curb ramps serving the car accessible parking spaces have cross slopes as follows: 1. The western most ramp has a cross slope of 4.0%. 2. The eastern ramp has a 6.5% cross slope. 3. The sidewalk in between the ramps have a cross slope of 2.5%. 4. The cross slope is 5.6% to 4% west of the ramp.	304, 303	1-4. Resurface the ramps on both sides and sidewalk. Ensure cross slopes are 1.5% or 2% max.										

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr		chit Rem	tectu loval		1	ipple Tech nforn	nical	l
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected	Date Completed (Include Initials)
Sidewalk at East Employee Entrance	1. The sidewalk cross slope is 3.4% from the accessible route leading to the door. The concrete all slopes to one point causing ponding in a very high traffic area. Multiple vertical rises exceeding 1/4" exist and gaps greater than 1/2" are present.	303, 304	1. Resurface the sidewalk. Ensure the cross slopes are 1.5% or 2% max. preventing ponding or freezing in winter months. Ensure vertical rises greater than a 1/4" and gaps greater than a 1/2" do not exist.										

ADA Consultants of Indiana, LLC

5

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AAG Barri	ier F	chite	oval			pple Tech iforn	nica	1
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected	Date Completed
West Parking Sidewalk Double Walk	1. The sidewalk has multiple gaps exceeding 1/2". The cross slope is 2.1%.	302, 303	1. Resurface the sidewalk. Ensure the cross slopes are 1.5% or 2% max. Ensure gaps greater than a 1/2" do not exist.										
Sidewalk West Police Parking ONLY	 The sidewalk has a cross slope of 3.1% The running slope of the sidewalk is 6% at the first concrete slab sloping down to the west. This sidewalk does include railing. It leads to the steps at the base of the slope and has an average cross slope of 2.3% The running slope is 10.5%, which exceeds 8.33% max. allowable where the sidewalk meets near the base of the slope. The stairs do not include handrails on both sides. The existing rail is 32" AFF. and does not include top and bottom rail extensions. Tree limbs protrude over the accessible route below 80" AFF. 	303, 504, 302	 Resurface the sidewalk. Ensure the cross slopes are 1.5% or 2% max. Resurface the sidewalk. Ensure running slopes do not exceed 8.33% max. along the accessible route. Ensure running slope grades are 5% to 8.33% max. Provide hand railing per ADAAG 403 & 505. Ensure the cross slopes are 1.5% or 2% max. Install new handrails on both side of stairs 34"-38" AFF. and run continuous with the full length of the stairs. Ensure 12" rail extensions are provided at the top and bottom of the handrails. Trim the tree limbs, ensuring 80" min. AFF. of clear head room is provided along the route. 										

Parking												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ai		tectu loval		1	Tech	mental nical nation
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Corrected Date Completed
North Sidewalk at Employee Parking	 Cross slopes along this sidewalk are between 7% at the east ramped portion and 12% at the west end where the sidewalks intersect. The running slope is greater than 5% and the sidewalk does not include hand rails along the sides of the ramp or sloped sidewalk. The intersection of the sidewalks at the west end of the parking lot has 2 gaps in the concrete. Both exceed 1" in width. Tree limbs exist below 80" AFF. over the sidewalk. 	303, 302	1-2. Resurface the sidewalk. Ensure running slopes do not exceed 8.33% max. along the accessible route. Ensure running slope grades are 5% to 8.33% max. Provide hand railing and mount at 34"-38" max. AFF. with 12" extensions at the top and bottom of the rails per ADAAG 403 & 505. Ensure the cross slopes are 1.5% or 2% max. 3. Fill the gaps with sealant ensuring gaps greater than a 1/2" do not exist. Ensure the surface is smooth. 4. Trim the tree limbs ensuring 80" min. AFF. of clear head room is provided along the route.									

Parking													
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	3 Ar ier 1		ectu oval			ipple Tech	nica	al
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
	79 parking spaces exist in the parking lot. 5 of which are handicapped spaces and only 2 are "Van Accessible" The van accessible spaces are 8' wide and share an 8' access aisle in between them.	502	26 parking spaces are Police Parking Only, which are exempt.										
Van Accessible Space	 There are two handicap parking signs. Both signs are mounted 47" AFF. as measured to the bottom of the signs. Slopes were found to be within the allowable percentage, but ponding occurs at the end of the access aisle. 	703, 303, 304	 Raise both handicap parking signs. Signs shall be mounted 60" min. AFF. as measured to the bottom of the signs. Resurface the parking space access aisle ensuring ponding or freezing in winter months is prevented. 										
Car Accessible Parking Spaces	1. The shared access aisle in between the car accessible spaces has a running slope of 2.7%. 2. The H.C. parking space west-adjacent to the shared access aisle has slopes of 3.7%. The last space, most western, is a H.C. parking space with slopes of 3.5% with the access aisle having slopes of 3.6%. 3. All of the car H.C. parking signage is mounted on the building below 60" AFF. as measured to the bottom of the sign.	502, 303, 304	 1-2. Resurface the parking space aisles and parking space access aisles. Ensure slopes are 1.5% or 2% max. in any direction. 3. Raise all of the handicap parking signs. Signs shall be mounted at 60" min. AFF. as measured to the bottom of the signs. 										

Entrances	and Exits											
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AAG Barri	d Ar ier I	eria- chite Reme rities	ectu oval		,	Tech	mental nical nation
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Corrected Date Completed (Include Initials)
Main Public Entry Air Lock	 The "After Hours Assistance" signage present does not provide Braille. The thermostat is mounted on the wall at 58" AFF. The fire alarm control panel is mounted at 63 1/2" AFF. The "Caution Automatic Door" stickers have signs of deterioration and damage. Making them difficult to read. A 2-way communication box exists. Visual communication is not present. The automatic door does not contain a sticker posted on the exterior that states Automatic Door. This door contains a break-weight of 25 lbs. 	703, 702, 708, 404	 Install a new sign. Sign shall be tactile with Braille. The sign shall be 60" max. AFF. to the bottom of the top line of text and mounted on the latch end of door and shall be approachable to within 3" of sign with a clear floor approach of 18"x18" min. centered at sign. Lower the thermostat to 48" max. AFF. as measured to the highest operable part. Lower the fire alarm panel to 48" max. AFF. as measured to the highest most operable part. Replace all 4 decals with new decals located in current positions. Install a 2-way communication system providing visual communication features where audible communication features currently exist. Install Caution Automatic Door sticker at 52" AFF. as measured to the center line of the door. Adjust the automatic door opener to have an emergency break weight max. of 15 lbs. 									

Entrances	and Exits												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ai	eria- rchit Rem rities	ectu oval		1	ipplei Techi nforn	nica	l
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected	Date Completed (Include Initials)
West Employee Entrance	 A 2-way communication box exists. It does not provide visual communication. A vertical rise of 3 1/2" exists along the door vestibule walls. 	708	 Install a 2-way communication system providing visual communication features where audible communication features currently exist. Resurface the area to ensure vertical rises greater than 1/4" do not exist. 										
South Door Secured Employee Entrance	 The sidewalk leading to the entrance has cross slopes exceeding 2% near the western end of the sidewalk. A ramp exists at the south of the building entrance having a running slope of 10.3%. A 2-way communication box exists. It does not provide visual communication. 	708, 402, 405	 Resurface the sidewalk. Ensure cross slopes are 1.5% or 2.0% max. Resurface the ramp. Ensure running slopes do not exceed 8.33% max. Ensure running slope grades are 5% to 8.33% max. Provide hand railing mounted at 34"-38" max. AFF. with 12" extensions at the top and bottom of the rails per ADAAG 403 & 505. Install a 2-way communication system providing visual communication features where audible communication features currently exist. 										

Entrances	and Exits												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr		chit Rem	ectu oval		1	ipple Tech nforn	nica	ıl
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be	Date Completed (Include Initials)
Interior Vestibule Door	 The west door requires more than 5 lbs. of force to open. The east door requires more than 5 lbs. of force to open. Tactile signage accompanied with Braille is not present at the required Exit in the lobby. 	404, 703	 Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Install exit signage per ADAAG 703. Signs shall be a max. of 60" AFF. as measured to the bottom of top line of text and mounted on the latch end of the door and shall be approachable to within 3" of sign with a clear floor approach of 18"x18" min. centered at each sign. 										

Lobby												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ai		tectu loval		1	ipplen Techn nform	
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs Date to be	Date Completed (Include Initials)
	 1.The wall mounted signage located at the latch end of door in the administrative offices denoting permanent room space is not tactile accompanied by Braille. 2. A 2-way communication box exists mounted at the door. It does not provide visual communication features. 3. The secure door leading to the employee commons has a mounted 2-way communication device. It does not provide visual communication. 4. The door leading to the records department has signage that is not tactile accompanied by Braille. 	703, 404, 308, 309 ,708	 Install tactile signage accompanied with Braille indicating permanent room space at 60" max. AFF. mounted in same location of current sign mount. Ensure clear floor approach of 18" x 18" min. exists. Install a 2-way communication system providing visual communication features where audible communication features currently exist. Install a 2-way communication system providing visual communication features where audible communication features where audible communication features currently exist. Install tactile signage accompanied with Braille at 60" AFF. mounted in same location of current sign mount. Ensure clear floor approach of 18" x 18" min. exists. 									

Lobby													
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ai		tectu oval			Tech	ement nnical matio	
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected Date Completed	(Include Initials)
Cont'd	5. The records door requires more than 5 lbs. of force to open.6. In the records entrance, a wall mounted thermostat is mounted above 54" AFF.	404, 308	 5. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 6. Lower the thermostat to 48" max. AFF. as measured to the highest most operable part. 										

1st Floor F	Rooms and Spaces												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ar	eria- rchit Rem rities	ectu oval			upple Tech nforr	nica	ıl
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Record Service Window	 Tactile signage accompanied with Braille is not present at the required <i>EXIT</i>. A visual/audible alarm is not present within this space. The service counter height is above 36 1/2" AFF. and protrudes greater than 4" from the wall, a cane detectable warning does not exist causing a trip hazard. The doors have door stops mounted on the floor which is below 15" AFF. 		 Install EXIT signage per ADAAG 703. Signs shall be tactile with Braille. Signs shall be 60" max. AFF. to the center of the bottom of the first line of text and mounted on the latch end of the door and shall be approachable to within 3" of the sign with a clear floor approach of 18" x 18" min. centered at each sign. Install a visual/audible alarm at 80" min. AFF. Lower the service counter to 34" max. AFF. Install an apron under the counter with the top at 34" AFF. and with the bottom of apron being at 27" max. AFF. Remove floor mounted door stops and install wall mounted door stops at 78" AFF. 										

1st Floor F	Rooms and Spaces											
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AAC Barr	G Ar		ectu oval			Tech	mental nical nation
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Corrected Date Completed (Include Initials)
Record Service Window	 5. The 2-way communication device is wall mounted at the door and does not include visual communication features. 6. The secure door leading to the records room does not include the min. clearance approach or min. maneuvering clearance at the latch end of the door, push or pull side of the door. 	708, 404	 5. Install a 2-way communication system providing visual communication features where audible communication features currently exist. 6. Reverse the open/close side of the door to provide the min. clearance approach required. Ensure maneuvering clearance is provided at latch end of the door, push and pull side. 									

1st Floor F	Rooms and Spaces												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AAC Barr	G Ar ier I	eria- chite Remo rities			,	ipple Tech ifori	nica	al
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Records Department	 The service counter is at 36" AFF. The thermostat is above 48" AFF. 	904 309	 Lower the counter to 34" max. AFF. as measured to the top of counter. Lower the thermostat to 48" max. AFF. as measured to the highest operable part. 										
Records Room	 The thermostat is above 54" AFF. The accessible route is restricted by an overflow from storage materials placed on the floor. 	308	 Lower the thermostat to 48" max. AFF. as measured to the highest operable part. Relocate overflow of storage materials placed on the floor. Ensure a 36" min. wide clear accessible route to all files within the room is provided. 										
Coat Alcove Within Records Department	1. This area is compliant		Remediation not required for this area.										
Data Systems Managers Office	 The door has a door stop mounted to the floor. The thermostat is mounted above 48" AFF. 	404, 309	 Remove floor mounted door stop and install wall mounted door stop at 78" AFF. Lower the thermostat to 48" max. AFF. as measured to the highest operable part. 										

1st Floor F	Rooms and Spaces												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barı		rchit Rem	tectu loval			Tecl	emen inica matic	ıl
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be	Date Completed (Include Initials)
North End Hallway Next to Mailbox Room	1. A wall mounted cabinet exists in the room with bottom edge mounted at 54 1/4" AFF. It protrudes from the wall 13" and does not include a cane detectable warning below.	308, 309	1. Install a cane detectable warning directly below the cabinet which is as deep and as wide as the cabinet where the bottom leading edge is mounted at 27" max. AFF.										
Room 133 Maintenance Room	1. The highest operable part of the fire extinguisher cabinet is mounted at 57" AFF.	308, 307	1. Lower the cabinet to 48" max. AFF. as measured to the highest operable part.										

1st Floor F	Rooms and Spaces												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barı	ier I	eria- echite Remo rities		al	7	Γechi	nenta nical nation	
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs Date to be	corrected Date Completed	(Include Initials)
Hallway Corridor	 The 2-way communication device at the door leading to the detention/holding area does not include visual communication features. The highest operable part of the fire extinguisher cabinet between room 120 and room 121 is mounted at 57" AFF. A floor mounted door stop exists at the south end of the hallway door leading to the administrative offices. The door leading to the elevator lobby requires 7 lbs. of force to open the door. 	309, 708, 404	 Install a 2-way communication system providing visual communication features where audible communication features currently exist. Lower the cabinet to 48" max. AFF. as measured to the highest operable part. Remove floor mounted door stop and install a wall mounted door stop at 78" max. AFF. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 										
Room 151	1. The maneuvering clearance at the latch end on the pull side of the door is restricted by a shelving unit.	402	Relocate the shelving unit. Ensure the 18" min. maneuvering clearance is provided beyond the latch end of the door, pull side.										
Room 114	1. This room is compliant.		Remediation is not required for this room.										
Room 135 Report Room	1. This room is compliant.		Remediation is not required for this room.										

ADA Consultants of Indiana, LLC

18

1st Floor F	Rooms and Spaces												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AAC Barr	3 Ar ier 1	eria- chit Rem rities	ectu oval		,	pple Fech nforn	nica	al
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected	Date Completed (Include Initials)
Room 126 Men's Toilet Room	1. The door requires more than 5 lbs. of force to open. The door swings into the toilet room eliminating the min. required turning space of 60". The 18" min. maneuvering clearance space at the latch end of the door does not exist. 2. There are two wall mounted devices protruding greater than 4" from the wall and are mounted above 48" AFF. The devices restrict a clear approach to the sink.	404, 308, 307, 609	 Reverse the door to swing outward into the hall offering the required 60" min. turning space within the toilet room. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Install a wall mounted trash receptacle directly below devices with the bottom at 27" max. AFF. 										
Room127 Women's Toilet Room	 The door requires more than 5 lbs. of force to open. The door swings into the toilet room eliminating the required turning space of 60"min. Two wall mounted devices protrude greater than 4" from the wall and are mounted between 27" and 80" AFF. 	404, 302, 307	1. Reverse the door to swing outward into the hall offering the required 60" min. turning space within the toilet room. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 2. Install a wall mounted trash receptacle directly below devices with the bottom at a max. of 27" AFF.										

1st Floor F	Rooms and Spaces												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ai		ectu oval			Tech	ement inical matio	1
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Corrected	Date Completed (Include Initials)
Room 136 The File Cabinet	1. The accessible route leading into the room is restricted to 31 1/2". The required passage space is restricted by a file cabinet.	402	1. Moving the file cabinet 2" south along the west wall will provide the required maneuvering space of 32" min.										
Room 128 Viewing Room	 The counter height is at 36" AFF. The maneuvering space is less than 18" on the latch end, pull side of the door. 	904	 Lower the counter to 34" max. AFF. as measured to the top of the counter. Remove a portion of the counter top to allow for the required 18" min. clear maneuvering space at the latch end, pull side of the door. 										

Training R	oom												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ar ier l		ectu oval			Tech	menta nical nation	
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected Date Completed	(Include Initials)
	 The south door requires more than 5 lbs. of force to open. The required 18" min. maneuvering space on the latch end, pull side of the door does not exist. In the center of the room, the south door requires more than 5 lbs. of force to open. The required 18" min. maneuvering space on the latch end, pull side of the door does not exist. The 2-way communication device at the east door leading to the detention/holding area does not include visual communication features. 	404, 708	 Relocate the door to provide the required 18" min. maneuvering clearance at the latch end of the door, pull side. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Relocate the door to provide required 18" min maneuvering clearance at the latch end of the door, pull side. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Install a 2-way communication system providing visual communication features where audible communication features currently exist. 										

Training F	Room												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ar rier l		ectu oval		1	ipplei Techi nforn	nical	l
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected Date Completed	(Include Initials)
Room 145 - Training Room cont	 The closet in the southeast corner of the room has a knob type hardware and requires more than 5 lbs. of force to open. Counter tops are above 36" AFF. in northwest corner of room. The sink is above 36" AFF. The paper towel dispenser is mounted 48" AFF. The room contains a maximum occupancy of 64. The number of audible communication devices is based upon maximum occupancy load permitted. 	404, 309, 904	 Remove the existing knob hardware and install a lever type hardware. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Lower counter tops and sink rim to 34" max. AFF. as measured to the top of the counter and sink rim. Ensure the required 27" knee clearance is provided. Lower the paper towel dispenser to 48" max. AFF. as measured to highest operable part. Install 3 hearing aid compatible assistive listening devices in compliance with ADAAG 219.3. 										

Training F	Room												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ar		ectu oval		1	ipple Tech	nica	ıl
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Room 145 - Training Room cont	 8. The projection screen operable height is 88" AFF. on the east and west wall. 9. The white boards are 60" AFF. as measured to the center of the board. 10. The television in the northwest corner has a leading edge mounted between 27"AFF. to 80" AFF. and protrudes more than 4" horizontally into the circulation path. 	307, 308, 309	 8. Lower projection screen's operable parts to 48" max. AFF. 9. Lower the white boards ensuring 50% of the board is mounted at 48" max. AFF. as measured to the center line of the board. 10. Install a cane detectable warning directly below the television's leading edge as wide as the television. Ensure detectable warning is 27" max. AFF. 										

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ai		tectu loval			Tecl	ment nical natio
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected Date Completed
Break Room	 The counter top height is at 36" AFF. The sink rim is at 36" AFF. The paper towel dispenser is above 48" AFF. and located over the counter top. The stove has rear mounted panel controls. The bottom leading edge of the television is at 77" AFF. The operable parts of the display case on the west side of the room are 66" AFF. 	904, 704, 308, 309	 Lower the counter top to 34" max. AFF. as measured to the top of the counter. Lower the sink to 34" max. AFF. as measured to the top of the sink rim. Ensure the required 27" knee clearance is provided. Lower the paper towel dispenser to 48" max. AFF. measured to the top of the dispenser. Replace the existing stove with a stove equipped with front face panel controls. Raise the television so the leading most edge is at 80" min. AFF. Lower the display case to 48" max. AFF. as measured to the highest operable part. 									

1st Floor S	Secured Holding Area												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AAC Barr	Priority # 2 Briority # 4 Briority # 4 BROWAG PROMAG PROMAG Becommended					Tech	ementa nnical mation	
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	#	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected Date Completed	(Include Initials)
Toilet Room	 An electronic hand dryer is at 54" AFF. and protrudes 7" from the wall. Plumbing wrap does not exist under the sink. 	307, 308	 Install a wall mounted trash receptacle beneath the hand dryer having the bottom edge at 27" max. AFF. Install insulated shields at the hot water plumbing and drain pipes. Sharp or abrasive edges shall not exist under any sinks or lavatories. ADAAG 606.5. 										

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr		chit Rem	tectu oval			ipple Tech nfori	nica	ıl
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected.	Date Completed
	 The 2-way communication device in this room does not include visual communication features. The door does not provide the required 18" maneuvering clearance space at the latch end, pull side of the door. The counter top is mounted at 36" AFF. The existing detainee bench has a depth of 19" as measured from the front of bench to the rear. 	903 404 708	 Install a 2-way communication system providing visual communication features where audible communication features currently exist. As a secure door Exception 404.1 does not require this door to comply. Remediation not required. Lower the counter top to 34" max. AFF. as measured to the top of the counter. 1 bench is required to comply with current ADAAG 2010, 807 and 903. Bench shall be 20"-24" max. depth, 42" min. long, and is 17"-19" max. AFF to the top of the bench. A back support is required if not affixed to the wall. A 2" max. space between bottom of the back support to top of bench seat is allowed. The back support is required to be 18" min. AFF. and as long as the bench. 										

1st Floor S	Secured Holding Area												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ai		ectu oval		1	ipple Tech nforn	nica	l
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected	Date Completed (Include Initials)
West Interviewing Room	1. The door leading into the room requires more than 5 lbs. of force to open.	404	1. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min.										
East Interview Room	 The door leading into the room does not include the 12" maneuvering clearance space at the latch end, push side of the door. The door requires more than 5 lbs. of force to open. 	404	 Replace the door from existing hinges with a left hand swinging door into the room to provide the required 12" min. maneuvering clearance space at the latch end, push side of the door. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 										

1st Floor E	Elevator Lobby												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ar		ectu oval		1	ipple Tech nforn	nica	ıl
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected	Date Completed (Include Initials)
	 Two drinking fountains exist in this lobby. The fountain for standing persons is compliant. The accessible fountain does not provide the required 27" AFF. knee clearance There are three 2-way communication devices in this room that do not include visual communication features. The highest operable part of the fire extinguisher cabinet is mounted at 54" AFF. The door leading to the stairwell is equipped with a thumb latch opening device. The door requires more than 5 lbs. of force to open. 	602 404 708 309	 Raise the accessible drinking fountain to provide the required 27" min. knee clearance with the spout mounted at 36" max. AFF. Install a 2-way communication system providing visual communication features where audible communication features currently exist. Lower the wall mounted fire extinguisher cabinet to 48" max. AFF. as measured to the highest operable part. Replace the thumb latch device with lever type hardware and adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 										

1st Floor E	Elevator Lobby												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AAG Barri	Ar er F	eria- chite Remo rities		ral	,	pple Tech ifori	nica	al
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Men's Toilet Room	 The door swings into the room restricting the turning space within the room. The door requires more than 5 lbs. of force to open. An electronic hand dryer is at 54" AFF. and protrudes 7 1/2" from the wall. 	404 307 308	 Replace door hinges to allow the door to swing out ensuring there is 18" min. of maneuvering clearance space. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Install a wall mounted trash receptacle beneath the device having the bottom edge at 27" max. 										
Women's Toilet Room	 The door swings into the room restricting the turning space within the room. The door requires more than 5 lbs. of force to open. An electronic hand dryer is mounted on wall at 54" AFF. and protrudes 7 1/2". 	404 307 308	 Replace door hinges to allow the door to swing out ensuring there is 18" min. of maneuvering clearance space. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Install a wall mounted trash receptacle beneath the device having the bottom edge at 27" max. 										

Administr	ative Offices												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barı	G Ar rier l	eria- chite Remo rities	oval	ral	7	ppler Fechr nform	nical	
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs Date to be	corrected Date Completed	(Include Initials)
Room 112	This room is in compliance.		Remediation's are not needed for this room.										
Room 113	This room is in compliance.		Remediation's are not needed for this room.										
Room 108	1. A television is mounted at 70" to the bottom edge and protrudes 25" from the wall.	307	1. Reconfigure equipment to ensure the bottom edge of the television is at 80" min. AFF.										
Room 110	1. A television is mounted at 70" to bottom edge and protrudes from the wall 25".	307	1. Reconfigure equipment to ensure the bottom edge of the television is at 80" min. AFF.										
Room 109	 Not used. The operable part on the wall mounted lock box is at 60 1/2" AFF. 	307	 Not used. Lower the device where the highest operable part is at 48" max. AFF. 										
Room 111	1. A television is mounted at 70" to the bottom edge and protrudes 25" from the wall.	307	1. Reconfigure equipment to ensure the bottom edge of the television is at 80" min. AFF.										
Room 103	This room is in compliance.		Remediation is not needed for this room.										

Administr	ative Offices												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barı	# # \				,	Tech	ementa inical nation	
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2		#	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected Date Completed	(Include Initials)
Room 106 Chief's Office	1. 1. A television is mounted at 70" to bottom edge and protrudes 25" from the wall.	307	Reconfigure equipment to ensure the bottom edge of the television is at 80" min. AFF.										

Administr	ative Offices												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barı	G Ai	eria- rchit Rem rities	ectu oval		1	ipple Tech nforn	nica	l
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected	Date Completed (Include Initials)
Conference Room	 Both of the counter tops in this room are at 36" AFF. The wall mounted marker boards are at 60" AFF. measured to the center of the board The retractable projection screen's highest most operable part is at 77" AFF. Both of the doors contain wall mounted door stops at 72 1/2" AFF. The east double door requires more than 5 lbs. of force to open. 	904, 308, 404	 Lower the counter tops to 34" max. AFF. Lower the marker boards to have a min. of 50% below 48" max. AFF. The tray will be approximately 27" AFF. Install a longer cord on the device to ensure the operable part is at 48" max. AFF. Raise the wall mounted door stops to 78" min. AFF. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 										

Administr	ation Offices												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barı	G Ai	eria- chit Rem rities	ectu oval		,	ipplei Techi iforn	nica	l
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected Deta Corrected	Date Completed (Include Initials)
Kitchenette	 A counter top equipped with a sink is at 36" AFF. A paper towel dispenser is mounted above the sink with an operable part at 54" AFF. A wall mounted mirror exists with the bottom edge at 54" AFF. A refrigerator is provided for employee use with 50% of storage below 48" AFF. Freezer storage is all located above 48" AFF 	904 308	 Lower the counter top and sink to 34" max. AFF. as measured to the top of the counter and the rim of the sink. Lower the dispenser where the highest most operable part is at 48" max. AFF. Lower the mirror so the bottom edge is at 40" max. AFF. Provide a new unit having 50% or more of both the freezer and refrigerator is between a min. of 15" AFF. and a max. of 48" AFF. 										
Горру	1. The door leading to the lobby has a desk restricting the required maneuvering clearance of 18" min. on the latch end, pull side of the door.	404	Relocate the desk to ensure the required 18" min. maneuvering clearance exists at the latch end, pull side of door.										

Bay Area													
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ar	eria- chit Rem rities	ectu oval		1	ipple Tech	nica	al
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
South Bay	 The 2-way communication device in this room does not include visual communication features. Not used Not used A vertical rise exceeding 1/4" exists at the south end of the bay door. 	708 308 303	 Install a 2-way communication system providing visual communication features where audible communication features currently exist. Not used Regrade surface to ensure vertical rises exceeding 1/4" do not exist. 										
Exterior Employee Entrance Door	1. The required 18" min. maneuvering clearance on latch end of the door does not exist, it is restricted by bollard.	404	1. Relocate security bollard to ensure the 18" min. maneuvering clearance on latch end of the door.										

Bay Area													
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AAC Barr	3 Ar ier 1	eria- chite Reme rities	ectu oval			Tech	menta nical nation	
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected Date Completed	(Include Initials)
North 3 Bay Shop Area	 A vertical rise exceeding 1/4" exists in front of all three bay doors. Not used. The 2-way communication device in this room does not include visual communication features. The wall mounted fire extinguisher by the north secured door has operable parts above 54" AFF. 	303 708 307 308	 Regrade the surface to ensure vertical rises exceeding 1/4" do not exist. Not used. Install a 2-way communication system providing visual communication features where audible communication features currently exist. Lower the wall mounted fire extinguisher so the operable part is mounted at 48" max. AFF. 										
Tool Room	 A vertical rise of 1" exists at the threshold. The door requires more than 5 lbs. of force to open. 	303 404	 Regrade the surface to ensure vertical rises exceeding 1/4" do not exist. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 										

2nd Floor	Rooms and Spaces												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	3 Ar ier 1	eria- chite Remo	oval			ipple Tech	nica	al
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Northwest Corner Office Area	1. A marker board is mounted above 48" AFF. as measured to the center line of the board.	308	1. Marker boards not required to comply in Employee work areas (individual offices) not considered to be common use. Lower the wall mounted marker boards (located in common use areas to ensure that 50% of the boards are 48" max. AFF. as measured to the center line of the board.										
Southwest Corner of Corridor	1. A free standing coat rack exists with operable parts above 54".	308	1. Provide an additional coat rack with the highest operable part at 48" max. AFF.										
EMS Workspace	 The desk does not allow for the required 27" min. knee clearance. A television is mounted at 70" to the bottom edge and protrudes 25" from the wall. 	306 307 308	 Replace the desk with a new one that allows the required min. knee clearance of 27". Raise the device to 80" min. AFF. as measured to the bottom edge of the device. 										
Room 212	This room is in compliance.		Remediation's are not needed for this room.										
Kitchenette Break Area	 The existing counter top accompanied with a sink is above 34" AFF. as measured to the top of the counter. The paper towel dispenser is mounted above the sink at 55" AFF. and requires reaching over the sink. 	909 808	 Lower the countertop and sink to 34" max. AFF. as measured to the top of the counter and rim of the sink. Lower the paper towel dispenser to 48" max. AFF as measured to the highest operable part of the device. 										

2nd Floor	Rooms and Spaces												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barı	G Ar	eria- chite Reme rities	ectu oval		,	ipple Tech iforn	nica	l
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected	Date Completed (Include Initials)
Room 220	This room is in compliance.		Remediation's are not needed for this room.									1	
Room 217	This room is in compliance.		Remediation's are not needed for this room.										
Room 214	This room is in compliance.		Remediation's are not needed for this room.										
Room 221	This room is in compliance.		Remediation's are not needed for this room.										
Room 213	This room is in compliance.		Remediation's are not needed for this room.										
Room 238	This room is in compliance.		Remediation's are not needed for this room.										

2nd Floor	Rooms and Spaces												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ar		ectu oval		,	ipple Tech nforn	nica	ıl
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be	Date Completed (Include Initials)
Room 237	This room is in compliance.		Remediation's are not needed for this room.										
Room 244	1. A television is mounted at 70" to the bottom edge and protrudes 25" from the wall .	307	1. Raise the television to 80" min. AFF. as measured to the bottom edge of the device.										
Room 240	This room is in compliance.		Remediation's are not needed for this room.										
Room 239	This room is in compliance.		Remediation's are not needed for this room.										

2nd Floor	Rooms and Spaces											
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	ADA Ba	AG A		tectu 10val			ipple Tech nforr	nica	l
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2 Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be	(Include Initials)
Men's Toilet Room	 The door requires more than 5 lbs. of force to open. The door swings inward restricting accessibility. A wall mounted electronic hand dryer is mounted at 54" and protrudes 7 1/2" from the wall. 	404 307	 Reverse the door to swing outward to ensure accessibility. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Install a wall mounted trash receptacle beneath the device having the bottom edge at 27" max. 									
Women's Toilet Room	 The door requires more than 5 lbs. of force to open. The door swings inward restricting accessibility. A wall mounted electronic hand dryer is mounted at 54" and protrudes 7 1/2" from the wall. 	404 307	 Reverse the door to swing outward to ensure accessibility. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Install a wall mounted trash receptacle beneath the device having the bottom edge at 27" max. AFF. 									

2nd Floor	Rooms and Spaces												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ar rier l		ectu oval		,	Tech	ement nical natio	l
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Corrected	Date Completed (Include Initials)
Room 203	 The work desk does not provide the required min. knee clearance. 	306	1. Replace the desk with a new one that allows for the required 27" min. knee clearance.										
Room 201	This room is in compliance.		Remediation is not needed for this room.										
Room 230	This room is in compliance.		Remediation is not needed for this room.										
Room 229	This room is in compliance.		Remediation is not needed for this room.										

2nd Floor	Rooms and Spaces												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ar		ectu oval			upple Tech nfor	nica	al
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Room 227	1. Both marker boards are mounted above 48" as measured to the center line of the board.	308	1. Marker boards not required to comply in Employee work areas (individual offices) not considered to be common use. Lower the wall mounted marker boards (located in common use areas to ensure that 50% of the boards are 48" max. AFF. as measured to the center line of the board.										
Room 228	This room is in compliance.		Remediation's are not needed for this room.										
Room 233	This room is in compliance.		Remediation's are not needed for this room.										
Room 225	This room is in compliance.		Remediation's are not needed for this room.										
Room 234	This room is in compliance.		Remediation's are not needed for this room.										

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barı	G Ai	eria- rchit Rem rities	ectu oval			ipplo Tech	nic	al
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be	Date Completed
Room 223	This room is in compliance.		Remediation's are not needed for this room.										
Room 222	This room is in compliance.		Remediation's are not needed for this room.										
Room 221	This room is in compliance.		Remediation's are not needed for this room.										
Room 231	 The door requires more than 5 lbs. of force to open. The door swings inward restricting accessibility. A wall mounted electronic hand dryer is mounted at 54" and protrudes more than 4" from the wall. 	404 307	 Reverse the door to swing outward to ensure accessibility. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Install a wall mounted trash receptacle beneath the device having the bottom edge at a maximum of 27" AFF. 										

2nd Floor	Rooms and Spaces												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ai	eria- rchit Rem rities	ectu oval			upple Tecl	hnic	al
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be	Date Completed (Include Initials)
Room 202	This is the Drug INVESTIGATION Room which is a classified spaced and was not surveyed.		No remediations can be given due to restricted clearance into area.										
Room 236	 The existing counter top is 35 1/2" AFF. as measured to the top of the counter. The door requires more than 5 lbs. of force to open. The 2-way communication device in this room does not include visual communication features. 	708 404 904	 Lower counter top to be a maximum of 34" AFF as measured to the top of the counter. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Install a 2-way communication system providing visual communication features where audible communication features currently exist. 										
East Hall- way	The highest operable part of the fire extinguisher cabinet is mounted at 57" AFF.	308	Lower the cabinet with the highest operable part at 48" max. AFF.										

2nd Floor	Rooms and Spaces												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ai		ectu oval		,	Tech	menta nical nation	
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	corrected Date Completed	(Include Initials)
Room 226	This room is in compliance.		Remediation's are not needed for this room.										
Room 235	 The benches in this room have a depth of 9 1/2" as measured from front to the rear of the bench. The bench is 17" AFF. The required 36" min. clearance in between the bench and the locker does not exist. Not used. 	308 903	 Provide benches complying with ADAAG 903. Benches shall have a minimum length of 42" with a depth of 20" min. to 24" max. A back support must be included and mounted at 18" min. above the top of the bench surface or the bench must be mounted to the wall to be exempt from back support. Not used. 										

2nd Floor	Rooms and Spaces											
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	Crito G An rier I Prion	chit Rem	ectu oval			Tech	mental nical nation
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Corrected Date Completed (Include Initials)
Room 224	This room is fully compliant.		Remediation's are not needed for this room.									
North End Hallway	2. The highest operable part of the fire extinguisher cabinet is mounted at 57" AFF.	308	2. Lower the cabinet where the highest operable part is at 48" max. AFF.									

2nd Floor	Rooms and Spaces												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barı	Crito G Ai rier I Prioi	chit Rem	ectu oval		1	Tech	ment nical natio	l
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Corrected Date Completed	(Include Initials)
Elevator Lobby	1. The hold open time of the door is 3 to 5 seconds and required to be a minimum of 20 sec.	407	Adjust and ensure hold open remains open when activated for a minimum of 20 seconds.										

Stairs													\Box
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ai	eria- rchit Rem rities	ectu oval		,	Techi	menta nical nation	
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs Date to be	corrected Date Completed	(Include Initials)
Northwest Stairwell	1. The existing door requires more than 5 lbs. of force to open the door. It closes in 2.5 seconds. It does not have the required 18" min. maneuvering clearance on the latch end of the door, pull side. 2. The stair well does not have continuous railing along the outer walk way of the stair system. The distance between the wall and the railing is greater than 1 1/2".	51	1. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Redesign the top of landing to provide the required 18" min. maneuvering clearance at the latch end, pull side of the door. 2. Replace the exterior railing system along the wall with 1 1/2" max. dia. railing mounted at 34" to 38" AFF. Railing space is required to be exactly 1 1/2" in between the wall and the rail. Include rail extensions at the top and bottom of stair well.										

Stairs												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	3 Ar ier 1	eria- chite Reme	ectu oval		1	Tech	mental nical nation
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Corrected Date Completed
Southwest Stairwell	 The basement door requires more than 5 lbs. of force to open. It closes in 2.5 seconds. It does not have the required 18" min. maneuvering clearance space on the latch end, pull side of the door. The stair well does not have continuous railing along the outer walk way of the stair system. The distance between the wall and the railing is greater than 1 1/2" The 2-way communication device in this room does not include visual communication features. The bottom stair of the stairwell does not provide a cane detectable warning . 	504	1 Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Redesign the top of landing to provide the required 18" min. maneuvering clearance at the latch end, pull side of the door. 2. Replace the exterior railing system along the wall with 1 1/2" max. dia. railing mounted at 34" to 38" AFF. The railing space is required to be exactly 1 1/2" in between the wall and the rail. Include rail extensions at the top and bottom of stair well. 3. Install a 2-way communication system providing visual communication features where audible communication features currently exist. 4. Install a gate feature which does not permit public access to the area below the stair.									

Basement												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AAG arrie		nitectu emova			ipple Tech nfori	nica	l
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	PROWAG	Recommended	Photo #	Conceptual Costs	Corrected	Date Completed (Include Initials)
Mechanical Room 002	 The door requires more than 5 lbs. of force to open. The elevator pump door requires more than 5 lbs. of force to open. The highest operable part of the fire extinguisher is mounted on the wall at 57" AFF. In the boiler room, the highest operable part of the fire extinguisher is mounted on the wall at 57" AFF. A vertical rise exceeding a 1/4" exists near the broken drain located in the middle of the room. 	404 308	 Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min Lower the cabinet where the highest operable part is at 48" max. AFF. Lower the cabinet where the highest operable part is at a 48" max. AFF. Install a new drain cover. Ensure sharp or abrasive edges do not exist around the drain. Ensure vertical rises do not exceed 1/4". 		1, 2a			2 b, 3, 4				

Server Room	 The desk not provide the required 27" min. knee clearance. The door requires more than 5 lbs. of force to open the door. 	404 306	 Provide a new desk that allows the required 27" min. knee clearance from a frontal approach. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 										
-------------	---	---------	---	--	--	--	--	--	--	--	--	--	--

Basement													
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ai		ectu oval			Tech	emen mica matic	ıl
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Room 005	1. This room is in compliance.		1. Remediation's not required for this room.										
Room 014	 The counter tops are at 35 1/2" AFF. as measured to the top of the counter. The door requires more than 5 lbs. of force to open. 	404 904	 Lower the counter tops to 34" max. AFF. as measured to the top of the counter. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 										

Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barı		rchit Rem	ectu oval		1	ipplei Techi nforn	nical
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Corrected Date Completed
Hallway Corridor	 The 2-way communication device in the northeast section does not include visual communication features. There are two drinking fountains located in this hall. The accessible fountain spout height is mounted at 35" AFF and the standing persons spout height is mounted at 43" AFF. The two bulletin boards are mounted above 48" as measured to the center line of the board. The highest operable part of the fire extinguisher cabinet is mounted at 57" AFF. The 2-way communication device in northwest section of corridor does not include visual communication features. 	708 602 703	 Install a 2-way communication system providing visual communication features where audible communication features currently exist. The accessible fountain needs the spout height to be lowered to 34" max. AFF. The standing persons fountain needs the spout height lowered to 38" min. to 42" max. AFF. Lower the wall mounted bulletin boards to ensure that 50% of the board is at 48" max. AFF. as measured to the center line of the board. Lower the cabinet where the highest operable part is at 48" max. AFF. Install a 2-way communication system providing visual communication features where audible communication features currently exist. 									

Basement													
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ai		ectu oval			ipple Tech	nica	ıl
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
LAB Room 024	 An emergency shower exists in the northeast corner of the room having operable parts above 54" AFF. The hood system has operable parts above 54" AFF. The door requires more than 5 lbs. of force to open. 	608, 308, 404	 This is an OSHA chemical wash station, the industry does not allow a remediation for this infraction. This equipment is required for the intended use of this space and can remain as is. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 										

Basement													
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr		chit Rem	ectu oval			Tech	ement inical matio	l
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Corrected Date Completed	Date Completed (Include Initials)
Workout. Storage East End	 A wall mounted television has the bottom edge at 66" AFF. and protrudes 28" from the wall. A thermostat protrudes 5" from the wall and is mounted above 54". 	307	 Raise the television to 80" min. AFF as measured to the bottom edge of the device. Relocate the device behind the concreted vertical pilaster. 										

Basement												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AAG arrie		hitectu emova			Tech	emental inical nation	
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4 PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected Date Completed	(Include Initials)
Women's Locker Room 004	 A hand dryer and the sanitary napkin dispenser is wall mounted between 27" and 80" AFF. They both protrude from the wall greater than 4". Two hair dryers are mounted at 69 1/2" AFF. and protrude from the wall greater than 4". The first entry door requires more than 5 lbs. of force to open. The second entry door requires more than 5 lbs. of force to open. 	307, 303, 608, 404	 Relocate the devices to west wall of sink bank. Install wall mounted trash receptacle or can detectable warning directly below the devices with bottom edge at 27" AFF. Remove wall mounted devices. Install new devices that do not protrude more than 4" max. or provide hand held systems with chords with a min. length of 36" with operable parts mounted at 48" max. AFF. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. Adjust the door closer to ensure the door opens with 5 lbs. of force or less and from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds min. 									

Basement													
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	ADA B	AG arri	Ar er F		ectu oval		1	ıpple Tech nforn	nica	ıl
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected.	Date Completed (Include Initials)
Women's Locker Room 004 cont	 A vertical rise exceeds 1/4" entering the shower space. The shower curtain rods are mounted below 80" AFF. The lockers in this area do not comply. The door does not have a lever type hardware on the pull side of the door. The grab bar is mounted 7" from the wall in the H.C. accessible stall. 	603, 309, 609	 Resurface the entrance of the shower to ensure a vertical rise exceeding 1/4" does not exist. Raise all shower rods to 80" min. AFF. Providing accessible benches in this room would result in fewer locker units. An accessible bench can be provided at the west end of the room with a seat length of 42" min. wide, a depth of 20" to 22", where the west lockers serve as the back support of the bench. Install a lever type hardware on the pull side of the door. Relocate the grab bar to be 12" from the adjacent wall in the H.C. accessible stall. 										

Basement													
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	ADA B	AAG arri	ar Ar	eria- chite Reme	ectu oval		1	Tech	ement nical natio	l
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Corrected	Date Completed (Include Initials)
Men's Locker Room 006	 The two doors leading to the men's locker room have 16" maneuvering clearance at the latch end pull side of the door. The first door requires 10 lbs. of force to operate. Two hair dryers are mounted at 69 1/2" AFF. and protrude greater than 4" from the wall." The partition wall protrudes beyond the rim of the urinal. 	803 308 309 603	 Relocate door 2" to the east. Provide 18" min. maneuvering clearance at the latch end of the door adjust closers. Remove wall mounted devices. Install new devices that do not protrude more than 4" max. or provide hand held systems with chords with a min. length of 36" with operable parts mounted at 48" max. AFF. Replace existing partition with partition that extends to exact depth of the urinal. 										

Basement						Criteria- AAG Architectural Sarrier Removal Priorities							
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ar ier l	chit Rem	ectu oval		1	ipplo Tech	nica	al
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Men's Locker Room Handicap Stall	 The pull side of the door does not have a lever type pull handle. The toilet is mounted 15" from wall as measured to the center line. The rear grab bar is mounted 7" from the adjacent wall. 	803 608 308 309 603	 Install lever type pull handle on the pull side of the door. Relocate the toilet to be 16" to 18" from the sidewall. Relocate the grab bar to be 12" from side wall. 										
Men's Locker Room Locker Area	 A clear 36" wide path is restricted by benches within the rom. The benches provided are 9 1/2" deep, 17" high, some are located near a wall providing back support. 	803 308 306	1-2. Providing complaint benches in this area would compromise the intended use for this space, which is required for the intended use of this building.										

Basement													
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr		chit Rem	ectu oval			upplo Tech	nnica	al
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority #4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Men's Locker Room Shower Area	 The shower nozzles do not provide the required 60" wand. The operable controls on the shower nozzle are located at 64" AFF. 	803 308 309	 Install 1 shower nozzle with a 60" wand attachment. Lower all operable parts to 48" max. AFF. 										

Basement													
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access		AA(Barr	G Ar		ectu oval			Tecl	emen inica matio	1
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date to be corrected	Date Completed (Include Initials)
Fitness Room	 The 2-way communication device does not include visual communication features. A wall mounted television has the bottom edge at 66" AFF. and protrudes 28" from the wall. Accessibility through room is restricted due to an elliptical machine. A marker board is mounted with more than 50% of the board above 48" max. to center line of the board. 	708,401,402,307,308	 Install a 2-way communication system providing visual communication features where audible communication features currently exist. Raise the television 80" AFF as measured to the bottom edge of the device. Remove the elliptical machine to provide required access through room. Lower the marker board so that 50% is at 48" max. or below. 										

Telephones												
Locations	Non-Compliant Infraction		Compliant Remediation Procedure/Modification to Ensure Program Access	Criteria- ADAAG Architectural Barrier Removal Priorities			al	Supplemental Technical Information				
Locations	Identified Issue	ADAAG Specifications	Recommended Corrections	Priority #1	Priority # 2	Priority #3	Priority # 4	PROWAG	Recommended	Photo #	Conceptual Costs	Date Completed
West Lafayette Police Station	A TTY device is not present within the entire police station.	704, 708	1. Install (1) at first floor break room (room 119) with highest operable part at or below 34" maximum AFF. The device shall have a chord length of 29" minimum, and provide volume controls up to 20 decibels indicated by the International Symbol for Hearing Loss. per ADAAG 704 to 708. 2. Install (1) at 2nd floor galley/ break room (room #243).) with highest operable part at or below 34" maximum AFF. The device shall have a chord length of 29" minimum, and provide volume controls up to 20 decibels indicated by the International Symbol for Hearing Loss. per ADAAG 704 to 708. 3. Install (1) at the basement fitness (room #003)) with highest operable part at or below 34" maximum AFF. The device shall have a chord length of 29" minimum, and provide volume controls up to 20 decibels indicated by the International Symbol for Hearing Loss. per ADAAG 704 to 708.									